

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

2461

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$29,319.11	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$29,319.11

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date 5-21

A like certificate is made by payee on attached bill or bills)

Per

Amount verified; correct for

(Signature or initials)

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____.
Cash, \$_____, on _____, 19____, Payee _____
(on Treasurer of the United States in favor of payee named above.)
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person signing the voucher, must be written in the space provided for the signature of the person signing the voucher. For example, "John Doe Company, per John Smith, Treasurer, as the case may be."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

69: HW 24 11 03 AM

STATOTHR

SUPPLIER NAME	NO OF CHECKS	INVOICE P D	ACCT DDC	DOB	SS	ONDO	AMOUNT	BATCH	TR	M	D	Y
34 CANON ELECTRIC CO	20480	20480	10000	10000	1	3025	00	3520	46	0	5	7
50 FEDERAL PURCHASE	20297	20297	10000	10000	1	3025	00	1230	45	0	5	5
65 GENERAL ELECTRIC C	20480	20480	10000	10000	1	3025	00	6155	56	0	5	8
65 GENERAL ELECTRIC C	20480	20480	10000	10000	1	3025	00	700	58	0	5	8
70 HORN LINDSLEY	20480	20480	10000	10000	1	3025	00	4098	49	0	5	7
100 BELL RADIO SUPPLY	20480	20480	10000	10000	1	3025	00	173468	59	0	5	7
100 BELL RADIO SUPPLY	20480	20480	10000	10000	1	3025	00	4260	56	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	450	49	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	770	52	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	366	55	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	61585	55	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	66625	52	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	1600	56	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	25000	42	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	6000	42	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	19550	46	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	465	47	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	25176	47	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	3577	47	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	39729	42	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	7340	47	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	5650	43	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	19200	56	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	465	47	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	2250	47	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	2475	47	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	20295	36	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	26172	40	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	976	40	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	16550	48	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	36436	50	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	9660	50	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	9930	50	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	7854	50	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	7930	50	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	12375	50	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	41040	50	0	5	7
100 KIERULFF ELECTRONIC	20480	20480	10000	10000	1	3025	00	13320	50	0	5	7

SYSTEM A-2

SUPP#	SUPPLIER NAME	NO BY CHECK#	INVOICE	P O	ACCT DDC HSE SO	PK	ORDR	AMOUNT	BATCH	TR	M	D-Y
490	RADIO PRODUCTS SAL	26324	66412-12737	12501	1	3025	00	2225	45	0	5	4-9
403	LIBERTY AIRCRAFT C	26345	26014	11500	12501	1	3025	800	39	0	5	4-9
403	LIBERTY AIRCRAFT C	26353	19008-10997	12501	1	3025	00	19763	50	0	5	4-9
403	LIBERTY AIRCRAFT C	26553	20310	10597	12501	1	3025	200	56	0	5	4-9
474	MODERN PLATING CO	26571	12002	11537	12501	1	3025	600	42	0	5	4-9
474	MODERN PLATING CO	26571	121434	11537	12501	1	3025	1250	42	0	5	4-9
546	RADIO MATERIALS CO	26564	114145-14703	12501	1	3025	00	2363	53	0	5	4-9
585	MICROLAB	26570	10261	11504	12501	1	3025	3400	53	0	5	4-9
1731	TATIONAL TREAT TRIN	26621	34907	11501	12501	1	3025	350	52	0	5	4-9
1708	WESCO SALES CO	26620	7450	11500	12501	1	3025	5040	43	0	5	4-9
1708	WESCO SALES CO	26620	7157	11285	12501	1	3025	72763	51	0	5	4-9
1708	WESCO SALES CO	26620	7217	11700	12501	1	3025	53800	51	0	5	4-9
1763	WESCO ELECTRONICS	26377	5755	11542	12501	1	3025	2552	38	0	5	4-9
1763	WESCO ELECTRONICS	26377	5756	11542	12501	1	3025	500	38	0	5	4-9
1763	WESCO ELECTRONICS	26377	5757	11542	12501	1	3025	10806	38	0	5	4-9
1763	WESCO ELECTRONICS	26377	5758	11542	12501	1	3025	3195	38	0	5	4-9
1763	WESCO ELECTRONICS	26377	5801	11542	12501	1	3025	2291	38	0	5	4-9
1763	WESCO ELECTRONICS	26377	5802	11542	12501	1	3025	750	51	0	5	4-9
1763	WESCO ELECTRONICS	26377	5803	11542	12501	1	3025	440	51	0	5	4-9
1763	WESCO ELECTRONICS	26377	5804	11542	12501	1	3025	1000	51	0	5	4-9
1763	WESCO ELECTRONICS	26377	5805	11542	12501	1	3025	650	51	0	5	4-9
2120	ANADITE INC	26465	2870	10506	12501	1	3025	10368	50	0	5	4-9
2120	ANADITE INC	26465	2871	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2872	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2873	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2874	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2875	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2876	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2877	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2878	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2879	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2880	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2881	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2882	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2883	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2884	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2885	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2886	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2887	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2888	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2889	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2890	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2891	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2892	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2893	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2894	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2895	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2896	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2897	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2898	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2899	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2900	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2901	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2902	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2903	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2904	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2905	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2906	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2907	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2908	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2909	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2910	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2911	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2912	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2913	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2914	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2915	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2916	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2917	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2918	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2919	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2920	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2921	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2922	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2923	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2924	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2925	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2926	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2927	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2928	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2929	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2930	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2931	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2932	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2933	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2934	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2935	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2936	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2937	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2938	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2939	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2940	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2941	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2942	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	2943	10506	12501	1	3025	250	39	0	5	4-9
2120	ANADITE INC	26465	294									

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDER	AMOUNT	BATCH	TR	N	D	Y
4802	ASCO MACHINE PRODU			26746	3381	11036	12501	1	3025					6930	49	0	5	7	9
4802	ASCO MACHINE PRODU			26746	3382	11037	12501	1	3025					13600	49	0	5	7	9
4802	ASCO MACHINE PRODU			26746	3383	11061	12501	1	3025					2750	49	0	5	7	9
4828	SOLRAC INC			26746	3384	11062	12501	1	3025					10990	49	0	5	7	9
4828	SOLRAC INC			26446	3378	10049	12501	1	3025					8450	41	0	5	5	9
4937	MILBURN CO			26446	3373	10050	12501	1	3025					4960	42	0	5	5	9
5023	LEATHER HANDLE DIV			26751	2945	10961	12501	1	3025					31800	53	0	5	5	9
				26451	19536	11731	12501	1	3025					528	39	0	5	4	9

INVTY PURCH DIST 5/10/59

1627794 **
1627794 ***

SUPPLY	SUPPLIER NAME	MO BY CHECK	INVOICE	P.O.	ACCT	QDC	NJO	SS	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
106	WEATHERFORD ELECTRONIC										210					
264	WEATHERFORD R V CO										27343		52	0	5	0-9
264	WEATHERFORD R V CO										1479		48	0	5	7-9
264	WEATHERFORD R V CO										916		50	0	5	8-9
264	WEATHERFORD R V CO										23100		50	0	5	8-9
264	WEATHERFORD R V CO										9086		50	0	5	8-9
264	WEATHERFORD R V CO										1209		50	0	5	8-9
264	WEATHERFORD R V CO										4660		38	0	5	4-9
264	WEATHERFORD R V CO										67003					
264	WEATHERFORD R V CO										67003					

67003 ***

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P O	ACCT	QDC	MJD	SO	LN	ORDR	AMOUNT	BATCH	TR	M	D Y
75	ORON GEAR CO INC			26607	14000	12531	12501	1	3070	01			6475	58	0	5	8 9
106	BELL RADIO SUPPLY			26302	20162	12377	12501	1	3070	01			134	39	0	5	4 9
106	BELL RADIO SUPPLY			26302	20319	12378	12501	1	3070	01			1984	39	0	5	4 9
290	RADIO PRODUCTIONS SAL			26324	16472	12417	12501	1	3070	01			40857	38	0	5	4 9
695	MICRODOT INC			26362	16675	12480	12501	1	3070	01			3600	40	0	5	4 9
2034	NETTY ENTERTAINERS			26642	8044	12203	12501	1	3070	01			14000	52	0	5	8 9
3361	SANTA MONICA RADIO			26695	127067	12475	12501	1	3070	01			17460	52	0	5	8 9
													84510 *				
													84510 **				

64310 ***

SUPP#	SUPPLIER NAME	MO BY CHECK#	INVOICE	P O	ACCT ODC	MO	SO	AK	ONDR	AMOUNT	BATCH	TR M	Q Y
4493 MC INTYNE RUTH		25856	33	12501	6	3093	46			35841		5	
										35841 *			
										35841 **			

WALY PURCH DIST 5/10/59

SUPP	SUPPLIER NAME	NO BY CHECK	INVOICE	P O	ACCT CDC	WUO	50	AK	ORDR	AMOUNT	BATCH	IR	M	O	Y
106	BELL RADIO SUPPLY	26302	19172	10779	12501	1	3093	65		19320	39	0	5	4	9
113	BURNELL / COMPANY	26496	SP1720	10010	12501	1	3093	65		400	53	0	5	5	9
										19720 *					
										19720 **					

WKLY PURCH DIST 5/10/59

SUPP# 4433 MC INTYRE RUTH

NO BY CHECK# INVOICE P U ACCT-UDC MJO 50 WK CRDR

AMOUNT

BATCH TR M O Y

729
723 *

0557 12501 1 5045 75

25856

723 **

56284 *** ~